

Penelope A. Boyd
225 South Church Street
West Chester, PA 19380

Invoice submitted to:
James and Jean Wilson
101 S. Spring Mill Road
Villanova PA

September 24, 2002

In Reference To: Lauren Wilson/Radnor Township BOE
Invoice # 10010

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2002 LT: Hollie John on pendency	0.90 225.00/hr	202.50
7/17/2002 Draft/revise federal complaint	0.90 225.00/hr	202.50
Email CMR	0.20 225.00/hr	45.00
Review of case-research & discussion with co-counsel	0.90 225.00/hr	202.50
7/18/2002 Draft/revise federal complaint; preparation for hearing	1.50 225.00/hr	337.50
Review filings (x2 after revision)	0.80 225.00/hr	180.00
7/29/2002 TF: CMR- needs extra copy of letter to Wilsons from Stinson, fax to 856-616-1229 (fax at home)	0.20 225.00/hr	45.00
8/9/2002 Order re: assignment	0.20 225.00/hr	NO CHARGE
8/15/2002 Revised fax/order	0.30 225.00/hr	67.50

Parking

12.00

Total costs

\$75.15

James and Jean Wilson

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Amount

Total amount of this bill

\$4,822.65

Balance due

\$4,822.65